

# Receiving Report

Date: 13/2/17  
 Supplier: SABIC

Batch No: M124 589  
 Dart P/O: 19024

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection DAS ☒ N/A ☐  
 Work Order 16 13/2/17 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/2/17  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-GE001 SABIC Polymershapes											
PO19024	I		MACRLICS.125	sf	2/8/2013	2/7/2013	275.0000	\$2.49	0.0000	0	\$685.94
CAD	No		1/8" Polycast II Sheet	sf	275.0000	DES/02		\$685.94	0.0000	0	
			124559								
Total Received Quantity:											275.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$685.93
Total Balance Due Quantity:											0.0000

\*\*\* SHIPPER \*\*\*

A/C 11.13

PolymerShapes  
Old Innes Rd., Unit 519

Page:

Ottawa, Ontario K1B 5L3  
EST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No.	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	DD
003581	DARAR	CHARGE HST		NET 30 DAYS	05.02.13		ALICRW	05.02.13
Ship Doc No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	02	19024	T S M		COLLECT		02.02.13	
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price	

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM . ADVISE SHIPPING CO.  
\*\*\*\*\*

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMER SHAPES

004 8 0 8 SBT 0100055

CM - CLEAR  
.118 X 50 X 99

Shippable Weight: 200.72 Lb

*11/3/13*

*11/24/509*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					6/2/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics

سابك  
sabic

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 6, 2013

YOUR PURCHASE ORDER: 19024

SABIC INVOICE NO: 0105038

SABIC SALES ORDER NO: 005581

SABIC POLYMERSHAPES LINE ITEM #: 1

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"  
SABIC Part Number: P/N 10100555

S  
B12/8

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19024**

Purchase Order Date 2/05/13

PO Print Date 2/06/13

Page Number 1 of 1

**Order From :**

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

VC-GEP001

**Contact Name**

**Vendor Phone** 800 267 1575

**Vendor Fax** 613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

CAD

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	2/08/13 Yes	275.00 sf	TST ground	\$2.4817	\$682.46

**Special Inst:** MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425  
OR PLEXIGLASS "G" CAST ACRYLIC

**PO Total:**

**\$682.46**

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

**Change Nbr:** 2

**Change Date:** 2/06/13

*CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO